

**AGENDA**  
**REGULAR MEETING**  
**WATERFORD SCHOOL BUILDING COMMITTEE**  
WATERFORD, CONNECTICUT

CONSTRUCTION TOUR  
5:00 PM  
MEET IN WHS FOYER  
PARK IN FRONT

ATTENTION:  
CHANGE IN MEETING LOCATION:  
**WHS ROOM W-1**  
5:30 PM

DATE: Tuesday, October 18, 2011  
PLACE: Waterford High School  
TIME: 5:30 p.m.

**I. ESTABLISHMENT OF QUORUM AND CALL TO ORDER**

**II. RECOGNITION OF VISITORS/PUBLIC COMMENT**

**III. CORRESPONDENCE/INFORMATIONAL ITEMS**

1. FY Capital Projects Commitments dated September 22, 2011 from Rudie Beers, Director of Finance

**IV. SUPERINTENDENT'S REPORT**

**V. CONSENT AGENDA**

**WATERFORD HIGH SCHOOL CHANGE ORDERS:**

**Pool & Fieldhouse items (area currently under renovation)**

1. RFI 221 Added 125 SF of drywall soffits and tapping to cover Mech Piping in Ramp A109 & Lobby A105. Conn Acoustics Proposals # 12, 13 & 16 in the total amount of \$1,772.00
2. Ducci EWO 13 for supply and install of four additional duct smoke detectors, remote indicators, configuration, programming and testing in the fieldhouse duct work in the amount of 4,846.00
3. HHS COP dates 9/16/11 for T&M removal of existing duct in corridor A102 not shown on the demolition drawings in the amount of \$606.14
4. RFI 227 and Ducci Quote # 31 to provide power to three Cabinet unit heaters located in the lower pool south stair (2) and in Exterior Men's room (1) that are not shown on the electrical drawings in the amount of \$2,087.00
5. Ducci Proposal # 30 for additional ten (10) Fire Rated Access doors in Part A abuse resistant corridor Gypsum Ceiling in the amount of \$1,733.00 \$730.00
6. HHS Proposal dated 9/1/11 for additional six (6) Access Panels in Part A abuse resistant Corridor Ceiling in the amount of \$734.
7. Per SKA-S6 & SKA-S7: Add a Diagonal Brace inside the wall in order to cut the existing brace that was at the new door location. Work completed on T&M in the amount of \$1,973.00
8. T&M work for additional sheetrock ceiling demo not shown on demo drawings. Televi Invoice 1709 in the amount of \$1,794.00
9. T&M work for additional Concrete Block wall demolition not shown on the demo drawings. Televi Invoice # 1712 in the amount of \$1,345.00
10. T&M work for Additional Demolition to remove sheetrock ceilings, soffits and wood floor in the Dance room. Televi Invoice # 1713 in the amount of \$8,667.00
11. RFI 63: HHS Proposal dated 9/19/11 to provide an additional condenser in order to separately control the temperature in the data room and the elevator room in the amount of \$1,820.41. Quote excludes additional cost for roofing due to added curb and electrical wiring.
12. Manafort Brothers, Inc. Invoice 11006-2 for additional 4X8X2 and 8X8X2 footings and 32"X32"X13" pier at West Canopy per RFI 28 in the amount of \$2,619.51.

**New Building Addition Items:**

13. ASI #10R & Ducci proposal 33 in the amount of \$706.00 for adding one type T fixture and switch to room Mech H180
14. Change Electrical floor Boxes from the specified gang box type to Poke Thru type for fire rating at no additional cost to the Town of Waterford. Credit from Shepard Steel for eliminating 25 frames: (12,270.00). Add from Ducci Electrical for supply and install of 25 poke thru devices and Sleeves in lieu of floor boxes: \$12,270.00.

**Field Items:**

15. Purchase (2) used Magnum Light Plants (Model 2009 & 2011) from Secondino/United Rental in the amount of \$17,548.00 or two new units in the amount of \$19,531.00. To be used to light event/staff parking during construction. Compare to yearly rental of \$15,360.00 for two units. Units will be required on site during construction for at least one year.
16. Auger for Musco Light Bases.
  - a. Buffalo Drilling: Lump Sum Price to auger four (4) holes for the football field lights : \$16,225/Day for two days of Drilling and Mob & Demob. Additional is billed at \$700/hr minimum of 6 hours. Remove spoils off site: \$10,350.00 (optional).
  - b. Griffin Dewatering: Auger four (4) holes for football field light bases at \$4400.00/day. Mob & Demob at \$4400.00 EA. Drilling additive if required at \$140.00/bag. Furnish 4 EA 4X20 Aluminum Sleeves \$5,351.00.

**VI. OSWEGATCHIE SCHOOL**

**VII. GREAT NECK SCHOOL**

**VIII. WATERFORD HIGH SCHOOL**

Architect's Report Waterford High School: Jeter, Cook & Jepson  
Construction Manager's Report Waterford High School: O&G

**IX. OLD BUSINESS**

1. Approval of Minutes: September 20, 2011

**X. NEW BUSINESS**

**XI. BILL LIST—SEE ATTACHED**

**XII. ADJOURNMENT**

**XI. Bill List October 18, 2011**

Project #152-	School	Stage	Vendor	Description	Invoice#	Amount
n/a	QH	n/a	CDH Energy Corp	Revise LEED model	481-3	\$5,000.00
n/a	QH	n/a	Dicin Electric	Electrical	FINAL	\$1,362.00
n/a	OSW	n/a	Greenwood Ind.	Roofing & flashing	Fifteen	\$8,539.00
n/a	GN	n/a	Walch & Company	Blinds	44205	\$5,800.00
n/a	GN	n/a	Green Building Cert	Leed Cert	1000018896	\$1,200.00
n/a	GN	n/a	Greenwood Ind.	Membrane Roof	00012	\$68,972.66
n/a	GN	n/a	The MacKenzie Co.	Painting	9	\$5,721.30
n/a	GN	n/a	Deedy Construction	Sidewalk extension	Oct 6, 2011	\$1,200.00
n/a	WHS	n/a	New England Facility	Volleyball sleeves	1007	\$985.00
n/a	WHS	n/a	CLS	Electrical supplies	S101466945	\$13.75
n/a	WHS	n/a	Sign A Rama	Signage	14090	\$1,661.96
n/a	WHS	n/a	Electrical Wholesalers	Electrical supplies	S021280477	\$79.47
n/a	WHS	n/a	Electrical Wholesalers	Electrical supplies	S021286440	\$306.08
n/a	WHS	n/a	Electrical Wholesalers	Electrical supplies	S021292177	\$356.53
n/a	WHS	n/a	O&G	CM services	00009	\$145,679.00
n/a	WHS	n/a	CJ Fucci	Sitework	00008	\$844,597.50
n/a	WHS	n/a	Conn Acoustics, Inc.	Drywall & Acoustical	00004	\$71,178.09
n/a	WHS	n/a	HHS Mechanical	Fire Protection, Plumbing	00007	\$279,390.14
n/a	WHS	n/a	Shepard Steel & Co.	Structural metal framing	00007	\$175,750.00
n/a	WHS	n/a	Ducci Electrical	Electrical	00005	\$258,193.95
n/a	WHS	n/a	Joe Capasso Mason	Masonry	00003	\$109,081.18
n/a	WHS	n/a	Manafort Brothers	Concrete	00004	\$180,496.82
n/a	WHS	n/a	Professional Painting	Painting	00003	\$32,171.75
n/a	WHS	n/a	M. Frank Higgins	Flooring	00003	\$217,552.85
n/a	WHS	n/a	A Secondino	General Trades	00003	\$741,546.84
n/a	WHS	n/a	A Royal Flush	Portable toilets	C-401760	\$249.00
n/a	WHS	n/a	William B. Meyer	Moving services	COM-812-1/2	\$600.00
n/a	WHS	n/a	A Royal Flush	Portable toilets	C-400013	\$286.00
n/a	WHS	n/a	JCJ	Professional services	0000036	\$69,624.57
n/a	WHS	n/a	Cynthia M. Kaplan	Professional services	082011.84	\$800.00
n/a	WHS	n/a	Eagle Leasing	Storage	R1371759	\$225.00
n/a	WHS	n/a	Waterford Board of Ed	Cust/maint	Sept 19, 2011	\$880.44
n/a	WHS	n/a	Van Zelm	Professional Services	0035999	\$3,371.64
n/a	WHS	n/a	Eagle Leasing	Storage	R1371353	\$140.00
n/a	WHS	n/a	A Royal Flush	Portable toilets	C-400434	\$1,287.00
n/a	WHS	n/a	Waterford Board of Ed	Cust/maint	Oct 12, 2011	\$257.24